

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AA (AMBULATORY)

**Facility Information**

**Facility Name:** ARC MATERNAL & INFANT PROGRAM (110391)

**Address:** 4202 MONONA DR, MADISON, WI 53716

**License Status:** REGULAR

**Licensed/Certified/Registered** 02/01/1995

**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History**

**Survey ID:** 0096620      **End Date:** 03/08/2006      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10008355    Served 03/29/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS		
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING		
83.42(1)	SAFETY-FACILITY EVACUATION TIME		

**Survey ID:** 0091893      **End Date:** 01/21/2004      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007930    Served 02/03/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(7)(a)9	TRAINING AND INSERVICE REQUIREMENTS	03/08/2006	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	03/08/2006	Yes

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

**Provider Inspection Summary**  
For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AA (AMBULATORY)

**Enforcement History**

**Date: 03/23/2006      SOD #10008355      Appealed: Yes      Decision: STIPULATION**

Sanctions

COMPLY WITH REQUIREMENT  
COMPLY WITH FACILITY PLAN OF CORRECTION  
FORFEITURE---50.065(2)(bm)  
FORFEITURE---83.14(2)

**Date: 01/29/2004      SOD #10007930      Appealed: No**

Sanctions

FORFEITURE---83.13(7)(a)9  
FORFEITURE---83.14(1)(d)

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AA (AMBULATORY)

**Complaint History**

**Date Complaint Received: 01/12/2004**

**Date Investigation Completed: 01/27/2004**

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS  
QUALITY OF LIFE

Result

SUBSTANTIATED  
SUBSTANTIATED

SOD #

NOT RECORDED  
NOT RECORDED

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*